

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Seema Singh  
Address 2525, Sector 62, Mumbai  
PHONE 9799220565  
GSTIN 24IGRBF2336B1Z3  
PAN KCQAD3369P  
Place of Supply Maharastra (39)

Invoice No. 3369  
Invoice Date 03-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sand	ton	2505	33	1200	10%	3960.00	18%	35640.00
Plywood Sheets	sq ft	4281	5	60	10%	30.00	18%	270.00
Kitchen Sinks	piece	3589	29	2000	10%	5800.00	18%	52200.00
Roofing Sheets	sheet	4375	15	300	10%	450.00	18%	4050.00
Total								92160.00

Sub Total 92160.00  
CGST 9% 8294.40  
SGST 9% 8294.40  
Total Amount 108748.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 19673637855  
Bank Branch IFSC SBIN169TR6